

Exhibit F

INVOICE

Viciously AB
Agnes Lagerstedts Gata 10
11825 Hägersten

Invoice number: 2023-1 Meow
Invoice date: 2023-03-31
Payment terms: 14 days
Due date: 2023-04-14
Late payment interest: 8.00 %

Description	Date	Qty	Unit	Unit price	VAT %	Total
Retainer 3 months	2023-04-03	480.00	h	US\$100.00	0.00 %	US\$48,000.00

Total excl. VAT	US\$48,000.00
VAT 0.00 %	US\$0.00
Total amount due	US\$48,000.00

Viciously AB
Agnes Lagerstedts Gata 10
11825 Hägersten
Company number: 559265-5145
VAT number: SE559265514501
Godkänd för F-skatt

Contact information
Evita Stenqvist
0762565834
evita@viciously.co
viciously.co

Payment details
Bankgiro: 5528-3105
Sort code: 8420-2
Account holder: Viciously AB
Bank account: 704 405 120-4
Bank: Swedbank
SWIFT/BIC: SWEDSESS
IBAN: SE68 8000 0842 0270 4405 1204